

**GOVERNMENT OF TELANGANA
ABSTRACT**

Elections – Biennial Elections to Telangana State Legislative Council from 2 Graduates' Constituencies in Mahabubnagar-Ranga Reddy-Hyderabad and Warangal-Khammam-Nalgonda – Allotment of Funds to the Headquarters– Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 818.

Dated:14-03-2015

Read the following:-

1. From the Election Commission of India, New Delhi, Press Note No.ECI/PN/16/2015, dated: 11-02-2015.
2. G.O.Rt.No. 632, Finance (EBS-I) Dept., dt: 02-02-2015

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ORDER:

In pursuance of the orders issued in G.O. 2nd read above, sanction is hereby accorded for release of an amount of **Rs.3,00,000-00 (Rupees Three lakhs only)** to meet out of pocket expenses to staff and miscellaneous expenses at Head Quarters i.e., o/o Chief Electoral Officer, G.A. (Elections) Department in connection with conduct of the Biennial Elections to 2 Graduates' Constituencies in Mahabubnagar-Ranga Reddy-Hyderabad and Warangal-Khammam-Nalgonda in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds by way of obtaining Supplementary Grants during the current financial year 2014-15, and kept at the disposal of General Administration (Claims.C/Elections.C) Department as detailed below:

**"2015 Elections – M.H. 106 Charges for conduct of Elections
to State Legislature
S.H (05) Legislative Council
130 Office Expenses / 132 O.O.E" --- Rs. 3,00,000-00**

2. The amount sanctioned in para 1 above is hereby permitted to draw in A.C. Bill under Article 99 of A.P. Financial Code Vol.I to meet the expenditure for payment of pocket expenses to the Officers and the members of the Staff working in the Elections Branch from 19-02-2015 to 25--03-2015 in cash and also to meet the day to day miscellaneous contingent expenditure in the Head Quarters. The General Administration (Claims.C) Department are authorized to draw and disburse the amount to Smt. Ch. Kamalakumari, Section Officer, General Administration (Elecs.A) Department A/c No.52088462195, SBH, Secretariat Branch, Hyderabad for disbursement to the officers and the members of the staff of the Election Branch.
3. The amount drawn on A.C. Bill is subject to submission of detailed bill of the expenditure within a period of one month from the date of drawl.
4. This order issued with the concurrence of Finance (EBS-I) Department U.O.No.2329/82/A1/EBS.I/2015 dt.03.03.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Director of Treasuries and Accounts, Hyd.
The Pay and Accounts Officer, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyd.
The Accountant General, Telangana, Hyderabad
Copy to Smt. Ch. Kamalakumari, S.O. G.A.(Elecs.A) Dept.
SF/SC.

//forwarded::by order//

SECTION OFFICER